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## Broad-Based Black Economic Empowerment QSE ownership Report of Factual Findings

Entity Name: **DYNAMIC DECISIONS (PTY) LTD  
T/A PRECISION HYDRAULICS**

Reference No: **CAS0090**

Type of Entity: **Private Company**

Registration No: **2015/185608/07**

VAT No: **4670275066**

Postal Address: **PO Box 1423 Kathu, 8446, Northern Cape**

Physical Address: **5 Mangan Street Industrial area, Kathu Northern Cape**

Level contributor: **Level 2 (as per affidavit)**

Black Ownership: **51% (as per affidavit)**

Black Woman Ownership: **0% (as per affidavit)**

Issue Date: **03 February 2021**

Expiry Date: **04 February 2022**

Period of Validity: **12 Months**

Procurement Recognition: **125%**

Empowering supplier: **Yes (automatic – as per DTI communication)**

<u>Ownership element</u>	<u>Percentage achieved</u>
<b>Black Ownership</b>	<b>51%</b>
<b>Black women ownership</b>	<b>0%</b>

**Statement 000-6 of the amended Codes of Good Practice: A QSE which is at least 51% black owned qualifies for level Two B-BBEE recognition.**

QSE is only required to obtain an affidavit on an annual basis, confirming the following:

- Annual Total Revenue of R50 million or less; and
- Level of Black Ownership
- Based on our work performed, we have no reason to believe that the B-BBEE status reflected in this Factual finding report in terms of the ownership scorecard has not been determined in all material respects, in accordance with the B-BBEE Codes of Good Practice on Black Economic Empowerment, gazetted on 13 October 2013 in terms of the Broad-Based Black Economic Empowerment Act of South Africa. The factual finding report does not serve as a guarantee that the income reflected will continue at the same levels.

Our Factual Findings Report dated 3 February 2021 is available for inspection at the registered office of the measured entity together with the accompanying Ownership Scorecard. These Ownership Factual findings report on the basis of information provided by management that may not be complete in all respects. We do not accept or assume responsibility to anyone other than the measured entity, for our work, for this report, or for the conclusion we have reached.

  
Wayne Graham Harrison (CA) SA  
SAICA nr: 03159582

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### **This Report of Factual Findings**

We have performed the procedures agreed with you and listed below with respect to the validity of the revenue, ownership confirmation as at 3 February 2021. Our engagement was undertaken in accordance with the International Standard on Related Services ISRS 4400, applicable to agreed-upon procedures/engagements. The procedures were performed solely to assist you in evaluating the validity of the revenue confirmation as determined in accordance with the Department of Trade and Industry's Codes of Good Practice on Broad Based Black Economic Empowerment as gazetted on 13 October 2013.

1. We have obtained revenue evidence to confirm that the entity' turnover is less than R50 million.
2. We will obtain ownership evidence to confirm the South African black ownership percentage.
3. We report our findings to **DYNAMIC DECISIONS (PTY) LTDT/A PRECISION HYDRAULICS** as follows:
  - (a) With respect to item 1 we received a Confirmation of Annual Financial statement from the Accountant and **DYNAMIC DECISIONS (PTY) LTD T/A PRECISION HYDRAULICS** confirm that the entity's turnover is less than R50 million.
  - (b) With respect to item 2 we confirm that we have examined the entities registration documentation and compared it to copy of South African identity documents and confirm that black ownership to be 51%. We also confirm that black women ownership is 0%.

Because the above procedures do not constitute either an audit or a review made in accordance with International Standards on Auditing or International Standards on Review Engagements (or relevant national standards or practices), we do not express any assurance on the revenue confirmation.

Had we performed additional procedures, or had we performed an audit or review of the financial statements in accordance with International Standards on Auditing or International Standards on Review Engagements, other matters might have come to our attention that would have been reported to you. Our report is solely for the purpose set forth in the first paragraph of this report and for your information and is only to be used by **DYNAMIC DECISIONS (PTY) LTD T/A PRECISION HYDRAULICS** and may not be distributed to any other parties, without our express permission. This report relates only to the Revenue and black ownership confirmation and does not extend to any financial statements taken as a whole. Note that this report should be read in conjunction with a completed affidavit confirming the above.



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**Wayne Graham Harrison (CA) SA**  
**SAICA nr: 03159582**